

KNZA Inc. KNZA, KMZA, KLZA, KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

NEBRASKA FARM BUREAU

Advertiser ID: 5234 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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NEBRASKA FARM BUREAU  
 5225 S. 16TH ST  
 PO BOX 80299  
 LINCOLN, NE 68501

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA SLAMA

Salesperson: GILMORE, MIKE

Date	Day	Length	Ad	Qty	Rate	Total
10/16/2020	Fri	:30	KLZA-FM 07:15:37 AM 12:06:21 PM 04:02:13 PM	3	\$9.00	\$27.00
10/17/2020	Sat	:30	KLZA-FM 09:40:52 AM 02:01:34 PM 04:39:47 PM	3	\$9.00	\$27.00
10/18/2020	Sun	:30	KLZA-FM 09:04:13 AM 01:22:36 PM 03:37:28 PM	3	\$9.00	\$27.00
10/19/2020	Mon	:30	KLZA-FM 11:01:58 AM 12:14:45 PM 04:22:29 PM	3	\$9.00	\$27.00
10/20/2020	Tue	:30	KLZA-FM 06:44:10 AM 11:37:24 AM 03:01:59 PM	3	\$9.00	\$27.00
10/21/2020	Wed	:30	KLZA-FM 07:21:04 AM 02:02:14 PM 05:30:44 PM	3	\$9.00	\$27.00
10/22/2020	Thu	:30	KLZA-FM 09:48:50 AM 11:48:46 AM 04:34:51 PM	3	\$9.00	\$27.00
10/23/2020	Fri	:30	KLZA-FM 08:50:56 AM 10:36:53 AM 04:48:52 PM	3	\$9.00	\$27.00
10/24/2020	Sat	:30	KLZA-FM 07:19:51 AM 05:57:14 PM	2	\$9.00	\$18.00
10/25/2020	Sun	:30	KLZA-FM 10:20:20 AM 02:38:22 PM 06:20:36 PM	3	\$9.00	\$27.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	29	Total	\$261.00
Total Due			\$261.00

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
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NEBRASKA FARM BUREAU

Advertiser ID: 5234 Amount Paid

5234-00002-0001	11/4/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5234-00002-0001 O 11/4/2020 1

NEBRASKA FARM BUREAU  
 5225 S. 16TH ST  
 PO BOX 80299  
 LINCOLN, NE 68501

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: KLZA SLAMA  
 Salesperson: GILMORE, MIKE

Date	Day	Length	Ad	Qty	Rate	Total
10/26/2020	Mon	:30	KLZA-FM 07:16:49 AM 02:02:05 PM 04:21:30 PM	3	\$9.00	\$27.00
10/27/2020	Tue	:30	KLZA-FM 06:38:09 AM 10:22:23 AM 12:13:48 PM 03:22:35 PM	4	\$9.00	\$36.00
10/28/2020	Wed	:30	KLZA-FM 01:17:33 PM 03:48:28 PM 04:21:16 PM	3	\$9.00	\$27.00
10/29/2020	Thu	:30	KLZA-FM 08:53:30 AM 02:01:58 PM 05:20:49 PM	3	\$9.00	\$27.00
10/30/2020	Fri	:30	KLZA-FM 06:20:01 AM 11:20:55 AM 02:01:58 PM	3	\$9.00	\$27.00

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Quantity	16	Total	\$144.00
Total Due			\$144.00

INVOICE